

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  UJ		3. Effective Date  2007MAY16		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6360 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: UA/TACT POL EQUI EMAIL: DAVID.G.FORSGREN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056  SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BAE SYSTEMS AIRCRAFT CONTROLS INC. 1930 S VINEYARD AVE ONTARIO, CA 91761-7706  TYPE BUSINESS: Large Business Performing in U.S.  Code 63631 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-0027/0009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005MAR22	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: Mutual Agreement of the Parties The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007MAY16

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-01-D-0027/0009	MOD/AMD UJ	
Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification UJ to Contract DAAE07-01-D-0027, Delivery Order 0009, is to:
- a. Provide shipping instructions for 1 each of CLIN 0001AB to Ft. Knox, KY as shown on the attached continuation sheets. See narrative F006 of CLIN 0001AB in the Supplies/Services column of the continuation sheets entitled "ADDITIONAL SHIP TO/SHIPPING INFORMATION" for additional remarks pertaining to:
- |        |            |                |              |
|--------|------------|----------------|--------------|
| CLIN   | DOC REL CD | MILSTRIP       | SHIP TO      |
| 0001AB | 010        | W56HZV7135U677 | FT. KNOX, KY |
2. The contractor is authorized expedited delivery.
3. As a result of this Modification UJ to Contract DAAE07-01-D-0027, Delivery Order 0009, the total amount of Delivery Order 0009 remains unchanged.

\*\*\* END OF NARRATIVE A 0019 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027/0009 MOD/AMD UJ	Page 3 of 7
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>16</p> <p>NOUN: AAFARS (QTY 16) PRON: PL46G1392T PRON AMD: 09 ACRN: AB AMS CD: 53304700144</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td>W90YRR5076E139</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>1</td><td>31-MAY-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0009</p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>002</td><td>W90YRR7046E002</td><td>W68P4L</td><td>M</td><td></td><td>1</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>31-JAN-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W68P4L) XU W12K DOL CENTRAL RECEIVING PT BAY 1 BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0009</p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>003</td><td>W90YRR7051E001</td><td>W68KCW</td><td>M</td><td></td><td>1</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>31-JAN-2007</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>1</td><td>28-FEB-2007</td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W90YRR5076E139	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE				005	1	31-MAY-2007				DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W90YRR7046E002	W68P4L	M		1	DEL REL CD	QUANTITY	DEL DATE				001	1	31-JAN-2007				DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W90YRR7051E001	W68KCW	M		1	DEL REL CD	QUANTITY	DEL DATE				001	1	31-JAN-2007				002	1	28-FEB-2007				16	EA	\$ 247,928.00000	\$ 3,966,848.00
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	<p>FT. CARSON, CO (719) 526-1271</p> <p>SINCE ONLY ONE SYSTEM IS BEING SHIPPED, PLEASE ENSURE THAT THE SYSTEM CONTAINS THE ASL KIT &amp; SPECIAL TOOLS.</p> <p>INVENTORY MANAGEMENT SPECIALIST IS DR. ROGENIA GOZA; (AMSTA-LC-JAP); COM'L (586) 574-4156; DSN: 786-4156.</p> <p>(End of narrative F003)</p> <p>DOC REL CD 008 MILSTRIP W90YRR7102E001 Please ship to: USPFO for Louisana; ATTN: Shipping &amp; Receiving; 495 3rd Street, Camp Beauregard, Pineville, LA 71360; Warehouse Point of Contact is: CW5 Michael Fuller, (318) 641-5716/5631 or 5936. Shipment must include ASL &amp; Special Tools. Fielding is planned for 14 May 07. Please ship to ensure receipt not later than: 30 Apr 07. Dr. Rogenia Goza, (AMSTA-LC-JAP) (586) 574-4156</p> <p>(End of narrative F004)</p> <p><u>DOC REL CD 009 MILSTRIP W90YRR7108E001</u> 18 April 2007 Please ship two each (2 each) AAFARS M100A1 to the following DODAAC: W36HUG; USFPO; 4201 Reedy Creek Rd. Raleigh, NC 27607. Warehouse Point of Contact is: Sgt Jillson (919) 664-6177. Systems are for the 1-130th AVN BN North Carolina - NGB (UIC: WV96AA). Receipt of assets must arrive on or before: 15 May 07. Fielding Date is: 18 May 07. VR, Rogenia Goza (AMSTA-LC-JAP) 586.574.4156. ROGENIA.GOZA@US.ARMY.MIL</p> <p>(End of narrative F005)</p> <p><u>DOC REL CD 010 MILSTRIP W56HZV7135U677</u> Ship to DODAAC: W22Q41, ECS 63, 5901 Main Range Road Fort Knox, KY 40121 ECS 63 POC: Mr. James Stout Comm: 502-624-3846. Mark For: Mr. Dave Thomas or Terry Allen Comm: 502-624-2792/502-624-2791 The systems are for the 229th AVN RGT UIC: WYPVAA</p> <p>(End of narrative F006)</p>				